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Attorneys for The Roman Catholic Archbishop of
San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR FELDERSTEIN
FITZGERALD WILLOUGHBY PASCUZZI
& RIOS LLP [FEBRUARY 2024]**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Felderstein Fitzgerald Willoughby Pascuzzi & Rios
LLP, (hereinafter “FFWPR”), attorneys for debtor and debtor in possession The Roman Catholic
Archbishop of San Francisco, hereby files its Monthly Professional Fee Statement for February

2024. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by FFWPR on account of the Debtor for the month of February 2024 are as follows:

Period	Fees	Expenses	Total
February 1, 2024 through February 29, 2024	\$41,981.50	\$3.78	\$41,985.28
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$33,585.20	\$3.78	\$33,588.98

The itemized billing statement for the fees and costs billed is attached hereto as ***Exhibit A***. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon FFWPR within 14 days from the date of service of this Statement.

Dated: March 20, 2024

FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP

By: /s/ Paul J. Pascuzzi
PAUL J. PASCUZZI

Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

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Exhibit A

February 2024 Invoice

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: carney@sfarch.org

Invoice 13258

Date	Mar 14, 2024
Terms	
Service Thru	Feb 29, 2024

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
02/01/2024	TRP	B310 - Claims Administration and Objections: Telephone conference with Jeannie Kim regarding series of claims notice and revisions to 4 Proofs of Services (.4); draft email to B. Whittaker regarding edits (.4); telephone conference with B. Whittaker regarding series of claims notice and revisions to 4 Proofs of Services (.5); emails with J. Kim and B. Whittaker regarding preparation of detailed claims tracking spread sheets for survivor claims (.4).	1.70	\$ 425.00/hr	\$ 722.50
02/01/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to B. Weinstein re insurer stip on motion for relief from stay, revise stip re same (.2). Emails from and to A. Frankel re same (.2). Emails from and to J. Bair re insurer stip on motion for relief from stay (.2).	0.60	\$ 550.00/hr	\$ 330.00
02/01/2024	PJP	B310 - Claims Administration and Objections: Consider issues and emails from J. Kim, T. Phinney re claims register, Omni data collection from survivor claims, proof of service (.5). Emails from and to G. Lee re Arizona tax claim, email to M. Schlosser re same (.2).	0.70	\$ 550.00/hr	\$ 385.00
02/01/2024	PJP	L320 - Document Production: Email to A. Cottrell, S. Gersten re assisting client on Committee document production issues (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/01/2024	PJP	B160 - Fee/Employment Applications: Call with J. Blumberg re UST motion for fee examiner issues (.2). Email to client re status on same (.2).	0.40	\$ 550.00/hr	\$ 220.00

02/01/2024	JER	B210 - Business Operations: Analysis and response to Client question regarding application of Ordinary Course Professionals Order. (.3). Email from Client regarding same. (.1)	0.40	\$ 475.00/hr	\$ 190.00
02/01/2024	JER	B240 - Tax Issues: Analysis and response to Client inquiry regarding administration of pre-petition UBIT Taxes and penalties. (.3). Review emails regarding same. (.1)	0.40	\$ 475.00/hr	\$ 190.00
02/01/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Draft email to PJP with analysis of lease issues for motion to extend and schedules. (.5). Review PJP email with Client Team regarding same. (.1). Telephone call with P. Califano regarding proposed stipulation for extension with the Seminary. (.3). Telephone call with R. Charles regarding proposed extension with RPSC. (.2). Review and analysis of lease agreements. (.3) Revise proposed Stipulation with RPSC re lease extension. (.4)	1.80	\$ 475.00/hr	\$ 855.00
02/01/2024	PJP	B210 - Business Operations: Emails from and to P. Carney re operations issues, review language in her draft response on operations issues (.3).	0.30	\$ 550.00/hr	\$ 165.00
02/01/2024	PJP	B185 - Assumption/Rejection of Leases and Contracts: Review information regarding leases for extension of time to assume/reject issues, consider strategy re same (.5). Email to P. Carney, Fr. Summerhays re information needed (.3). Call from P. Gaspari re same (.2).	1.00	\$ 550.00/hr	\$ 550.00
02/02/2024	ASK	B320 - Plan and Disclosure Statement: Revised Declarations regarding Mtn to Extend and Exclusivity period for Summerhays.	0.40	\$ 0.00/hr	No Charge
02/02/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Prepare Declaration of FR. Summerhays in support of Motion to Extend Deadline to Assume. (.1). Revise Motion to extend deadline to assume. (.8). Revise proposed order for Motion. (.4). Revise Stipulation with Seminary in support of Motion. (.2). Draft Declaration of JER in support of Motion. (.4)	1.90	\$ 475.00/hr	\$ 902.50
02/02/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Prepare Declaration of FR. Summerhays in support of Motion to Extend Plan exclusivity.	0.40	\$ 475.00/hr	\$ 190.00
02/03/2024	PJP	B210 - Business Operations: Emails from and to Fr. Summerhays re business operations issues, consider strategy (.3). Call with Fr. Summerhays re same (.3).	0.60	\$ 550.00/hr	\$ 330.00
02/03/2024	PJP	B185 - Assumption/Rejection of Leases and Contracts: Email to J. Rios re lease extension motion (.1).	0.10	\$ 550.00/hr	\$ 55.00
02/04/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Work on Motion to Extend Assumption deadline. (.3). Work on related Stipulations. (.3). Email to PJP regarding same. (.2)	0.80	\$ 475.00/hr	\$ 380.00

02/05/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to J. Bair re insurance motion for relief from stay stipulation (.2). Email to A. Frankel re same (.1).	0.30	\$ 550.00/hr	\$ 165.00
02/05/2024	PJP	B185 - Assumption/Rejection of Leases and Contracts: Review draft motion to extend the time to assume/reject leases, two draft stipulations, draft declaration, draft order (.4). Email to J. Rios re same (.2).	0.60	\$ 550.00/hr	\$ 330.00
02/05/2024	JER	B320 - Plan and Disclosure Statement: Draft Second Motion to Extend Exclusivity.	1.50	\$ 475.00/hr	\$ 712.50
02/05/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Email to Client Team regarding Second Motion to extend time to assume nonresidential real property leases and related issues. (.7). Email to Counsel for Seminary regarding proposed Stipulation to Extend. (.3). Telephone calls with PJP (.2). and Seminary counsel regarding same. (.4).	1.60	\$ 475.00/hr	\$ 760.00
02/06/2024	TRP	B310 - Claims Administration and Objections: Telephone conference with B. Whittaker regarding claims register data format/parameters (.3); emails with B. Whittaker regarding claims notice proofs of service (.2).	0.50	\$ 425.00/hr	\$ 212.50
02/06/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for Committee counsel weekly update call (.3). Attend same (.3).	0.60	\$ 550.00/hr	\$ 330.00
02/06/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review pleadings on insurance stipulation, proposed order, email to A. Frankel re same (.3). Email to B Weinstein re insurance issues (.2).	0.50	\$ 550.00/hr	\$ 275.00
02/06/2024	PJP	B310 - Claims Administration and Objections: Review Rockville Centre appeal brief re claim objections, consider issues re same (.3). (shared).	0.30	\$ 550.00/hr	\$ 165.00
02/06/2024	PJP	B190 - Other Contested Matters: Prepare for professionals coordination call, review task list updates (.3). Attend same (.5).	0.80	\$ 550.00/hr	\$ 440.00
02/06/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Emails with R. Charles for RPSC re proposed Stipulation to extension of time re lease assumption. (.2). Emails and telephone calls with counsel for Seminary to address proposed Stipulation regarding same. (.5). Address issues related to interest in Seminary for Archbishop's residence with PJP. (.3). Review and address proposed revisions to Stipulation with Seminary. (.5). Finalize Stipulation with Seminary and email regarding same. (.2)	1.70	\$ 475.00/hr	\$ 807.50

02/06/2024	PJP	B185 - Assumption/Rejection of Leases and Contracts: Consider issues on lease extension motion matters (.5). Call with P. Carney re same (.2). Emails from and to J. Rios, P. Califano re same (.2). Review P. Califano changes to Seminary stipulation, revise same, email to P. Califano, J. Rios re same (.3).	1.20	\$ 550.00/hr	\$ 660.00
02/06/2024	PJP	B310 - Claims Administration and Objections: Conference with B. Jennings re survivor claim filing and call from survivor (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/06/2024	PJP	B320 - Plan and Disclosure Statement: Review and revise exclusivity motion, comments to J. Rios (.3).	0.30	\$ 550.00/hr	\$ 165.00
02/06/2024	JER	B320 - Plan and Disclosure Statement: Draft Motion to Extend Plan Exclusivity. (.8). Draft Declaration in support of Motion. (.6). Revise Motion. (.2). Emails to PJP and SMRH regarding Motion. (.4)	2.00	\$ 475.00/hr	\$ 950.00
02/07/2024	TRP	B310 - Claims Administration and Objections: Review draft sealed and unsealed Proof of Services regarding claims notices (.6); draft detailed email to B. Whitaker regarding proposed revisions (.3).	0.90	\$ 425.00/hr	\$ 382.50
02/07/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to client team re hearing on insurer motion for relief from stay likely off calendar (.1).	0.10	\$ 550.00/hr	\$ 55.00
02/07/2024	PJP	B150 - Meetings of and Communications with Creditors: Call from P. Califano re creditor issues (St. Patricks)(.4).	0.40	\$ 550.00/hr	\$ 220.00
02/07/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Follow up re finalizing Stipulation with Seminary re Motion to Extend Lease Assumption. (.2). Follow up with RPSC regarding Stipulation re Motion to Extend. Finalize and email RPSC Stipulation. (.3). Telephone call with Fr. Summerhays regarding motion. (.1) Revise Motion to Extend and supporting Declaration to conform to Seminary changes. (.5). Review and revise NOH in support of Motion. (.2). Revise JER Declaration in support of Motion. (.1)	1.40	\$ 475.00/hr	\$ 665.00
02/07/2024	JER	B320 - Plan and Disclosure Statement: Email with ADSF Team regarding Motion to Extend Plan Exclusivity. (.2). Email with SMRH regarding same. (.2). Further email with ADSF Team regarding Motion. (.2)	0.60	\$ 475.00/hr	\$ 285.00
02/07/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Email with Client Team re Motion to Extend Lease Assumption.	0.40	\$ 475.00/hr	\$ 190.00
02/07/2024	PJP	L320 - Document Production: Prepare for call with A. Cottrell, O. Katz, A. Martin re Committee document production issues (.2). Attend call re same (.8). Review emails from A. Cottrell re Committee document production, B. Riley and BRG meeting, insurer document requests, email to A. Cottrell re same (.2).	1.20	\$ 550.00/hr	\$ 660.00

02/07/2024	BJ	B160 - Fee/Employment Applications: Review and categorize for task billing Weinstein & Numbers invoice in preparation for January 2024 Monthly Fee Statement.	0.60	\$ 105.00/hr	\$ 63.00
02/07/2024	BJ	B160 - Fee/Employment Applications: Prepare Weinstein & Numbers January 2024 Monthly Fee Statement.	0.60	\$ 105.00/hr	\$ 63.00
02/07/2024	ASK	B410 - General Bankruptcy Advice/Opinions: Revise Weinstein and Numbers fee application with January fees.	0.90	\$ 105.00/hr	\$ 94.50
02/07/2024	PJP	B185 - Assumption/Rejection of Leases and Contracts: Review revised motion to extend time for assumption/rejection of leases, call with J. Rios re same (.3).	0.30	\$ 550.00/hr	\$ 165.00
02/08/2024	PJP	L320 - Document Production: Call with P. Gaspari re insurer discovery (.2). Email to B. Weinstein, P. Carney, A. Cottrell, P. Gaspari re insurer discovery process, review (.3). Review draft response to stage 2 discovery from A. Cottrell (1.1). Emails re call with RPSC and CASC counsel re discovery issues, call with RPSC counsel on RPSC discovery issues, insurer discovery issues (.2).	1.80	\$ 550.00/hr	\$ 990.00
02/08/2024	PJP	B210 - Business Operations: Call with W. Weitz re City National claim re CD to secure letter of credit (.1).	0.10	\$ 550.00/hr	\$ 55.00
02/08/2024	JER	B320 - Plan and Disclosure Statement: Review motion to extend Plan Exclusivity to address SMRH comments and emails regarding same. (.2). Draft Notice of Hearing. (.3). Finalize Motion and direct filing and service. (.2)	0.70	\$ 475.00/hr	\$ 332.50
02/08/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Finalize Motion regarding extension for lease assumption and direct filing and service.	0.50	\$ 475.00/hr	\$ 237.50
02/08/2024	PJP	B210 - Business Operations: Emails from and to Fr. Summerhays re superintendent hiring issues (.2). Further emails to and from Fr. Summerhays and P. Carney re same (.2). Further emails to and from Fr. Summerhays and P. Carney re same (.2).	0.60	\$ 550.00/hr	\$ 330.00
02/08/2024	PJP	B150 - Meetings of and Communications with Creditors: Email from R. Harris re high school claims, consider issues, email to P. Gaspari re same (.3). Call from B. Lewis re same (.2).	0.50	\$ 550.00/hr	\$ 275.00
02/08/2024	PJP	B320 - Plan and Disclosure Statement: Review order denying Syracuse Diocese disclosure statement re potential issues for future reference (.1). (shared).	0.10	\$ 550.00/hr	\$ 55.00
02/09/2024	TRP	B310 - Claims Administration and Objections: Review revised version of Proofs of Service for Claims Bar Date Notice (.3); direct filing of sealed and unsealed versions (.1); emails with Geoff Miller regarding insurer access to survivor Proofs of Claim (.1).	0.50	\$ 425.00/hr	\$ 212.50

02/09/2024	PJP	L320 - Document Production: Emails from A. Cottrell re Committee document production issues (.2). Emails to and from A. Cottrell, P. Gaspari, P. Carney, S. Gersten re response to Committee document requests stage 2 (.2). Call to A. Cottrell re same (.1). Review letter from W. Smith re three high schools and Committee discovery requests, emails from and to A. Cottrell, P. Carney, S. Gersten (.2). Call with R. Charles re RPSC real property records issues (.2).	0.90	\$ 550.00/hr	\$ 495.00
02/09/2024	PJP	B310 - Claims Administration and Objections: Call from R. Harris re claims issues (.3).	0.30	\$ 550.00/hr	\$ 165.00
02/09/2024	PJP	B160 - Fee/Employment Applications: Draft status of case section for first interim fee applications (.7).	0.70	\$ 550.00/hr	\$ 385.00
02/09/2024	ASK	B310 - Claims Administration and Objections: File redacted and sealed Proofs of Service regarding claims.	0.30	\$ 0.00/hr	No Charge
02/09/2024	ASK	B320 - Plan and Disclosure Statement: Draft, finalize and file amended notice regarding extension motions.	0.50	\$ 105.00/hr	\$ 52.50
02/09/2024	BJ	B310 - Claims Administration and Objections: Organize and download claims from Omni.	0.40	\$ 105.00/hr	\$ 42.00
02/09/2024	PJP	B310 - Claims Administration and Objections: Emails from Omni and J. Kim re issues on claims register and report on filing of survivor claims (.2). Consider issues on proofs of service from Omni for claims bar date notices (.2).	0.40	\$ 550.00/hr	\$ 220.00
02/09/2024	JER	B210 - Business Operations: Review and analysis of proposed payment of expenses related to retired priests. (.2). Emails with ADSF Team and PJP regarding same. (.4)	0.60	\$ 475.00/hr	\$ 285.00
02/09/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Review Amended Notice of Hearing re Motion to Extend Assumption Deadline.	0.20	\$ 0.00/hr	No Charge
02/09/2024	JER	B320 - Plan and Disclosure Statement: Review Amended Notice of Hearing re Motion to Extend Exclusivity.	0.20	\$ 0.00/hr	No Charge
02/09/2024	PJP	B310 - Claims Administration and Objections: Call from Fr. Summerhays re attempt to serve complaint on RCASF (.1). Review email from P. Marlow re same, email from P. Carney (.2). Review complaint and email to client team re same (.2). Email to B. Whitaker and J. Kim re immediate service of notice of claims deadline (.2).	0.70	\$ 550.00/hr	\$ 385.00
02/09/2024	PJP	B210 - Business Operations: Emails from and to J. Rios re operations questions from client (.1).	0.10	\$ 550.00/hr	\$ 55.00
02/09/2024	PJP	B190 - Other Contested Matters: Call with O. Katz re case management issues (.1).	0.10	\$ 550.00/hr	\$ 55.00

02/10/2024	PJP	L320 - Document Production: Email to A. Cottrell re gathering data for Committee document production (.2). Emails from S. Gersten to Committee counsel re stage two responses and production (.2).	0.40	\$ 550.00/hr	\$ 220.00
02/12/2024	TRP	B310 - Claims Administration and Objections: Draft email to G. Miller regarding Travelers Proof of Claim Confidentiality Agreement.	0.60	\$ 425.00/hr	\$ 255.00
02/12/2024	PJP	B160 - Fee/Employment Applications: Call from and to, and email from P. Deutch re Omni first interim fee application (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/12/2024	PJP	L320 - Document Production: Prepare for call on Committee discovery with client team (.2). Attend same (.7). Emails from and to M. Weiss re clarification on protective order signature, review order and stipulation from Santa Rosa re M. Weiss proposal for clarification (.3). Email to B. Michael re committee position (.2). Prepare for call re insurer discovery requests (.2). Attend same with client team, A. Cottrell, S. Gersten (.5). Attend call with S. Gersten, R. Charles re document production issues (.2).	2.30	\$ 550.00/hr	\$ 1,265.00
02/13/2024	PJP	L320 - Document Production: Emails from and to A. Cottrell re Committee document production issues (.1). Consider issues on request to be added to protective order by insurers and signature requirement (.3). Email to B. Michael, email to M. Weiss re same (.2). Email to A. Cottrell, O. Katz, S. Gersten re Committee call issues (.1). Attend call with counsel for RPSC and CASC re Committee document requests (.7). Review long email from Committee counsel re document production and Committee requests issues, consider strategy (.2).	1.60	\$ 550.00/hr	\$ 880.00
02/13/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly update call with Committee counsel (.5). Attend same (.8).	1.30	\$ 550.00/hr	\$ 715.00
02/13/2024	PJP	B160 - Fee/Employment Applications: Review UST fee examiner motion re hourly rates of candidates, email to J. Blumberg re call re examiner selection (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/13/2024	PJP	B210 - Business Operations: Emails from and to P. Carney, P. Gaspari re operations issues (.2). Call from P. Gaspari re same (.1). Call from P. Carney re board issues (.1). Call from W. Weitz re business issues (.2).	0.60	\$ 550.00/hr	\$ 330.00
02/13/2024	BJ	B160 - Fee/Employment Applications: Prepare Weintraub Tobin February Monthly Fee Statement.	1.30	\$ 105.00/hr	\$ 136.50
02/14/2024	ASK	B160 - Fee/Employment Applications: Revise FFWPR Fee App with January 2024 fees and expenses (.8); revise Weintraub Fee App with January 2024 fees and expenses (1.2)	2.00	\$ 105.00/hr	\$ 210.00

02/14/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to P. Gaspari re new lawsuit served and auto stay issues (.1). Review City National Bank motion for relief from stay, email to client re strategy (.3). Emails to and from bank counsel re same (.2).	0.60	\$ 550.00/hr	\$ 330.00
02/14/2024	PJP	B190 - Other Contested Matters: Review professionals task chart, organize tasks, prepare for professionals call (.3). Attend same (.7)	1.00	\$ 550.00/hr	\$ 550.00
02/14/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to P. Carney, Fr. Summerhays, P. Gaspari, B. Weinstein re mediators and other case strategy (.5).	0.50	\$ 550.00/hr	\$ 275.00
02/14/2024	PJP	B310 - Claims Administration and Objections: Email to R. Harris re co-defendant status (.2). Email to P. Califano re co-defendant status (.2). Email to and from L. Linsky re co-defendant status (.2). Email to R. Charles re co-defendant status (.1).	0.70	\$ 550.00/hr	\$ 385.00
02/14/2024	PJP	B160 - Fee/Employment Applications: Emails from and to W. Weitz, O. Katz re first interim fee applications (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/15/2024	PJP	B160 - Fee/Employment Applications: Review status of professionals monthly fee statements, emails re same (.2). Emails from and to P. Deutch re Omni first interim fee application, review same (.3). Call with UST and B. Michael re fee examiners, notes to file (.3).	0.80	\$ 550.00/hr	\$ 440.00
02/15/2024	PJP	B310 - Claims Administration and Objections: Email from and to D. Azman re co-defendant claims (.1). Email to P. Gaspari re co-defendants list (.1). Email to and from R. Michelson re co-defendants (.1). Consider strategy on abuse claims issues (.3).	0.60	\$ 550.00/hr	\$ 330.00
02/15/2024	PJP	L320 - Document Production: Emails to and from A. Cottrell re document production issues (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/15/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails to and from client team re upcoming hearings issues and attendance (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/15/2024	ASK	B160 - Fee/Employment Applications: Draft declarations for FFWPR fee app, Weinstein fee app and Weintraub fee app. Review and edit all fee app documents.	5.50	\$ 105.00/hr	\$ 577.50
02/15/2024	PJP	B150 - Meetings of and Communications with Creditors: Call with F. Elsaesser re case status (.6). Call with R. Charles re case status (.3).	0.90	\$ 550.00/hr	\$ 495.00
02/15/2024	BJ	B160 - Fee/Employment Applications: Review and finalize B. Riley February Monthly Fee Statement.	0.60	\$ 105.00/hr	\$ 63.00
02/15/2024	BJ	B160 - Fee/Employment Applications: Prepare Weinstein & Numbers February Monthly Fee Statement.	1.00	\$ 105.00/hr	\$ 105.00
02/15/2024	BJ	B160 - Fee/Employment Applications: Prepare Omni Agent Solutions' February Monthly Fee Statement.	1.20	\$ 105.00/hr	\$ 126.00

02/15/2024	BJ	B160 - Fee/Employment Applications: Review and revise Omni Agent Solutions' February Monthly Fee Statement.	0.30	\$ 105.00/hr	\$ 31.50
02/15/2024	BJ	B160 - Fee/Employment Applications: Review and revise Weinstein & Numbers February Monthly Fee Statement.	0.20	\$ 105.00/hr	\$ 21.00
02/16/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to L. Linsky re co-defendant status (.2). Call from R. Harris re case issues for his clients (.2). Call from D. Egan re case status (.2).	0.60	\$ 550.00/hr	\$ 330.00
02/16/2024	PJP	B160 - Fee/Employment Applications: Email to P. Carney, M. Flanagan, B. Weinstein re Committees insurance counsel fee notice (.1). Emails from and to W. Weitz, O. Katz re B. Riley first interim fee app (.2). Review and revise Omni draft fee application and declaration (.3).	0.60	\$ 550.00/hr	\$ 330.00
02/16/2024	PJP	L320 - Document Production: Emails from and to L. Linsky and to A. Cottrell re document production issues (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/16/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise City National Bank motion for relief from stay order, emails to and from J. Crastz re same (.3). Email to B. Michael re Committee position on same (.2).	0.50	\$ 550.00/hr	\$ 275.00
02/16/2024	PJP	B310 - Claims Administration and Objections: Emails from M. Stewart re US Bank claims re pension plans, consider issues, email to O. Katz re same (.3). Emails to and from J. Kim, B. Whitaker re survivor claims report (.2).	0.50	\$ 550.00/hr	\$ 275.00
02/16/2024	PJP	L160 - Settlement/Non-Binding ADR: Call with P. Gaspari re mediators (.1). Call with B. Weinstein re mediation issues (.2).	0.30	\$ 550.00/hr	\$ 165.00
02/16/2024	BJ	B160 - Fee/Employment Applications: Review and revise the 1st interim fee applications and declarations for FFWPR; Weintraub; and Weinstein & Numbers.	4.10	\$ 105.00/hr	\$ 430.50
02/17/2024	PJP	B160 - Fee/Employment Applications: Review and revise B. Riley fee application, Weitz declaration and Summerhays declaration (.4). Email to W. Weitz re same (.1). Draft email to Fr. Summerhays, P. Carney re B. Riley fee application approval (.2). Review and revise W&N fee application, declarations (1.0). Email to B. Weinstein re review of first interim fee app (.2). Review and revise Weintraub fee app, declarations (.9). Review and revise FFWPR fee app, declarations (.5). Email to P. Deutch re Omni fee app (.1). Attention to omnibus notice of hearing for first interim fee applications (.1).	3.50	\$ 550.00/hr	\$ 1,925.00
02/17/2024	DP	B160 - Fee/Employment Applications: Review and revise numbers for Weinstein's First Interim Fee Application.	0.70	\$ 125.00/hr	\$ 87.50

02/18/2024	PJP	B160 - Fee/Employment Applications: Emails from and to P. Deutch re Omni first interim fee app (.1).	0.10	\$ 550.00/hr	\$ 55.00
02/18/2024	DP	B160 - Fee/Employment Applications: Review FFWRP's fee application and PJP declaration.	1.00	\$ 125.00/hr	\$ 125.00
02/19/2024	PJP	B160 - Fee/Employment Applications: Email to Fr. Summerhays, P. Carney re FFWRP first interim fee application review and approval (.1). Email to Fr. Summerhays, P. Carney re Omni first interim fee application review and approval (.1).	0.20	\$ 550.00/hr	\$ 110.00
02/19/2024	PJP	B320 - Plan and Disclosure Statement: Listen to Camden plan confirmation hearing audio re case issues (shared) (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/19/2024	PJP	B310 - Claims Administration and Objections: Email to B. Whitaker at Omni re survivor claims update (.1).	0.10	\$ 550.00/hr	\$ 55.00
02/19/2024	PJP	B190 - Other Contested Matters: Consider issues on drafting motion to appoint mediators, emails to and from J. Rios re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/20/2024	PJP	B160 - Fee/Employment Applications: Emails from and to W. Weitz re B. Riley January fee notice, first interim fee application status (.1). Review revised Weintraub fee application re hourly rate issue, review omnibus notice, consider issues on objection deadline and interim procedures order 21 day opposition requirement (.3).	0.40	\$ 550.00/hr	\$ 220.00
02/20/2024	ASK	B160 - Fee/Employment Applications: Draft Omnibus notice, revise Weintraub fee application with corrected rates.	2.00	\$ 105.00/hr	\$ 210.00
02/20/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.3). Attend same (.7)	1.00	\$ 550.00/hr	\$ 550.00
02/20/2024	PJP	B310 - Claims Administration and Objections: Email from W. Weitz re survivor claims, email to P. Gaspari, D. Zamora, P. Carney re same (.2). Call from J. Kim re Omni claims reports, access issues, claims issues (.2). Email from D. Zamora re additional lawsuit issue, consider issues (.2). Call from R. Michelson re attempts to file claim, lack of verification or response on same (.2). Email to B. Whitaker re same (.1).	0.90	\$ 550.00/hr	\$ 495.00
02/20/2024	PJP	L160 - Settlement/Non-Binding ADR: Draft email to insurers for client team review re mediators (.9).	0.90	\$ 550.00/hr	\$ 495.00
02/20/2024	BJ	B160 - Fee/Employment Applications: Finalize, file and serve all February Monthly Fee Statements.	2.00	\$ 0.00/hr	No Charge
02/21/2024	PJP	B160 - Fee/Employment Applications: Email to B. Michael re schedule for first interim fee applications (.1). Email from and to P. Gaspari re Weintraub fee application review (.3). Email to Fr. Summerhays re approval of Weintraub fee application (.1). Emails to and from B. Weinstein re review of Weinstein fee application (.2). Call with B. Weinstein re W&N first interim fee application (.2). Email to C. Yeo, B. Jennings re same (.1).	1.00	\$ 550.00/hr	\$ 550.00

02/21/2024	PJP	B310 - Claims Administration and Objections: Email from and to creditor re claim filing issue, email to B. Whitaker, J. Kim re same (.2). Call from D. Zamora re claims access (.2). Email to B. Weinstein re claims access, confi agreement (.2).	0.60	\$ 550.00/hr	\$ 330.00
02/21/2024	PJP	B190 - Other Contested Matters: Prepare for professionals team call, review checklist task chart (.3). Attend call re same (.5).	0.80	\$ 550.00/hr	\$ 440.00
02/21/2024	BJ	B310 - Claims Administration and Objections: Organize and download survivor claims received from Omni Agent Solutions.	1.20	\$ 105.00/hr	\$ 126.00
02/21/2024	JER	B190 - Other Contested Matters: Work on preparation of Motion to Refer case to Mediation.	0.30	\$ 475.00/hr	\$ 142.50
02/22/2024	TRP	B310 - Claims Administration and Objections: Review Marlow declaration regarding claims bar date noticing (.5); draft email to A Martin regarding same (.1).	0.60	\$ 425.00/hr	\$ 255.00
02/22/2024	PJP	B160 - Fee/Employment Applications: Email to P. Carney, client team re Committee monthly fee notices, Omni fee notice (.2). Review revised Weintraub first interim fee application, Gaspari declaration for missing information (.2). Review and revise omnibus notice of debtor professionals fee applications (.2). Review UST filing re fee examiner, email to B. Michaels re same, email to P Carney, Fr. Summerhays re same (.3).	0.90	\$ 550.00/hr	\$ 495.00
02/22/2024	JER	B160 - Fee/Employment Applications: Respond to Client inquiry regarding application of OCP Order (.2) and review emails regarding same (.2).	0.40	\$ 475.00/hr	\$ 190.00
02/22/2024	PJP	L320 - Document Production: Emails from and to O. Katz, A. Cottrell re Committee Rule 2004 seeking BPM audit files (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/23/2024	TRP	B310 - Claims Administration and Objections: Draft email reply to B. Whittaker regarding 4 filed Proofs of Service for claims notices.	0.20	\$ 425.00/hr	\$ 85.00
02/23/2024	TRP	B310 - Claims Administration and Objections: Email with M. Norton and J. Kim regarding Lloyds Proof of Claim consent.	0.10	\$ 425.00/hr	\$ 42.50
02/23/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call from O, Katz re case status, strategy and issues (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/23/2024	PJP	B160 - Fee/Employment Applications: Emails from P. Carney, to B. Michaels re fee examiner selection (.2). Emails from and to B. Michaels re same (.1).	0.30	\$ 550.00/hr	\$ 165.00
02/23/2024	PJP	L160 - Settlement/Non-Binding ADR: Email to all insurer counsel re mediation and mediators (.3).	0.30	\$ 550.00/hr	\$ 165.00
02/23/2024	PJP	L320 - Document Production: Attend call with Committee, A. Cottrell, CASC lawyer re document production issues (.2).	0.20	\$ 550.00/hr	\$ 110.00

02/23/2024	BJ	B160 - Fee/Employment Applications: Review Weinstein fee application and declaration (.2); numerous telephone calls with Chuck Yeo and Barry Weinstein (.3) ; finalize fee application and declaration (1.9).	2.40	\$ 105.00/hr	\$ 252.00
02/24/2024	PJP	B310 - Claims Administration and Objections: Emails from and to insurer counsel re confidentiality agreement (.1). Emails to and from J. Kim re final version of same (.1). Email to and from certain insurers re access to claims, email to J. Kim re same (.1).	0.30	\$ 550.00/hr	\$ 165.00
02/24/2024	PJP	B160 - Fee/Employment Applications: Review revised Weinstein & Numbers fee application and declaration, email to B. Jennings re same (.3).	0.30	\$ 550.00/hr	\$ 165.00
02/26/2024	BJ	B160 - Fee/Employment Applications: Review, revise and finalize all 1st interim applications and declaration and prepare for filing with the court.	3.00	\$ 0.00/hr	No Charge
02/26/2024	JER	B320 - Plan and Disclosure Statement: Check and confirm no objections filed to Motion to Extend Plan Exclusivity and email to PJP regarding preparation of status report.	0.20	\$ 475.00/hr	\$ 95.00
02/26/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Check and confirm no objections filed to Motion to Extend time to assume nonresidential leases and email to PJP regarding preparation of status report.	0.20	\$ 475.00/hr	\$ 95.00
02/27/2024	PJP	B110 - Case Administration: Email to B. Whittaker re updated limited service list (.1).	0.10	\$ 550.00/hr	\$ 55.00
02/27/2024	PJP	L320 - Document Production: Emails from and to L. Linsky re Sacred Heart document production issues (.1). Email to A. Cottrell, S. Gersten re same (.1).	0.20	\$ 550.00/hr	\$ 110.00
02/27/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Emails with PJP regarding status report on motion to extend assumption deadlines.	0.10	\$ 475.00/hr	\$ 47.50
02/27/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to B. Michaels re City National relief from stay (.1).	0.10	\$ 550.00/hr	\$ 55.00
02/27/2024	PJP	B310 - Claims Administration and Objections: Emails from and to K. Debski re claim filing issues, review B. Whitaker re Omni response (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/27/2024	PJP	L160 - Settlement/Non-Binding ADR: Call with P. Gaspari re mediators (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/28/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from D. Zamora re automatic stay issue, review materials re analysis of same, email to D. Zamora (.3). Email from A. Martin re relief from stay issue on demands from plaintiffs, consider issues (.2). Call to B. Weinstein re demands from plaintiffs issues (.1).	0.60	\$ 550.00/hr	\$ 330.00

02/28/2024	PJP	B160 - Fee/Employment Applications: Review revised omnibus notice, emails from and to B. Jennings re status of filing and completion of all professionals first interim fee applications (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/28/2024	PJP	B310 - Claims Administration and Objections: Email from B. Whitaker re survivor claims input into system and claims register, emails with staff re downloading same (.2). Review emails from client team re late claim, email from B. Whitaker re Omni report on same (.2). Call with B. Whitaker re claims register status, survivor claim detail status, late claimant issue (.3). Further emails with B. Whitaker re claims register and claims information (.2).	0.90	\$ 550.00/hr	\$ 495.00
02/28/2024	PJP	L160 - Settlement/Non-Binding ADR: Call from P. Gaspari re mediators (.1). Call to H. Winsburg re mediators issues (.2).	0.30	\$ 550.00/hr	\$ 165.00
02/28/2024	ASK	B310 - Claims Administration and Objections: Manage files of additional claims.	0.30	\$ 105.00/hr	\$ 31.50
02/28/2024	PJP	B190 - Other Contested Matters: Prepare for professionals coordination call, review task list chart and status (.3). Attend call re same (.8).	1.10	\$ 550.00/hr	\$ 605.00
02/28/2024	PJP	B110 - Case Administration: Emails from and to L. Parada re hearing dates, emails to and from B. Michael re same, emails to and from O. Katz, J. Kim re same (.3).	0.30	\$ 550.00/hr	\$ 165.00
02/28/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails to and from client team re status and strategy call (.2). Draft agenda for same (.5).	0.70	\$ 550.00/hr	\$ 385.00
02/29/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to client team re client status call (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/29/2024	ASK	B160 - Fee/Employment Applications: File fee apps and send for service.	0.70	\$ 105.00/hr	\$ 73.50
02/29/2024	PJP	B160 - Fee/Employment Applications: Review order appointing fee examiner (.2). Call from E. Frejka re fee examiner process (.3). Email to O. Katz, A. Martin re same (.1).	0.60	\$ 550.00/hr	\$ 330.00
02/29/2024	PJP	B210 - Business Operations: Emails from and to M. Flanagan re business operations issues (.2).	0.20	\$ 550.00/hr	\$ 110.00
02/29/2024	PJP	B310 - Claims Administration and Objections: Review claims register re survivor and non-survivor claims summary (.5).	0.50	\$ 550.00/hr	\$ 275.00
02/29/2024	PJP	B150 - Meetings of and Communications with Creditors: Email from J. Stang re Committee position on mediator (.1).	0.10	\$ 550.00/hr	\$ 55.00
02/29/2024	JER	B190 - Other Contested Matters: Prepare motion to compel mediator.	0.50	\$ 475.00/hr	\$ 237.50
02/29/2024	JER	B230 - Financing/Cash Collections: Review and address emails with M. Flanagan and PJP regarding Debtor Cards and MOR's.	0.10	\$ 475.00/hr	\$ 47.50

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
02/01/2024	FA	Postage - January 2024	\$ 3.78
Total Hours			108.30 hrs
Total Biller			\$ 41,981.50
Total Expenses			\$ 3.78
Total Invoice Amount			\$ 41,985.28
Previous Balance			\$ 126,162.41
03/14/2024 Payment - Trust Account			(\$29,504.80)
Payment transferred from Trust			
Balance (Amount Due)			\$ 138,642.89

Trust Account Summary

Billing Period: 02/01/2024 - 03/14/2024

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$29,504.80		\$29,504.80	\$0.00	
Date	Transaction	Deposit	Disbursement	Balance
03/12/2024	Received From-Archdiocese of San Francisco	\$29,504.80		\$29,504.80
03/14/2024	Applied to invoice #13162		\$29,504.80	\$0.00

User Hours Summary

Billing Period: 02/01/2024 - 02/29/2024

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	51.10	\$ 550.00	\$ 28,105.00
Jake E Rios	18.50	\$ 475.00	\$ 8,787.50
Jake E Rios	0.40	\$ 475.00	\$ 0.00
Denise Pascuzzi	1.70	\$ 125.00	\$ 212.50
Thomas R Phinney	5.10	\$ 425.00	\$ 2,167.50
Allison Kieser	11.90	\$ 105.00	\$ 1,249.50
Allison Kieser	0.70	\$ 105.00	\$ 0.00
Brenda Jennings	13.90	\$ 105.00	\$ 1,459.50
Brenda Jennings	5.00	\$ 105.00	\$ 0.00